



# Monthly Payment Advice

## November Payment

### FY2007-08

#### 35 Petroleum

#### 0642 Winnett K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

#### Entitlement

Entitlement	67,086.28	
Amount Paid Thru This Month:	33,543.14	
Remaining Balance Due:	33,543.14	
Monthly Payment Due:		33,543.14
This Month's Payment - sent to Petroleum County		33,543.14

#### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

#### Entitlement

Entitlement	68,247.75	
Amount Paid Thru This Month:	47,773.43	
Remaining Balance Due:	20,474.32	
Monthly Payment Due:		47,773.43
This Month's Payment - sent to Petroleum County		47,773.43

\* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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